

Revised 7/82

RCRA COMPLIANCE INSPECTION REPORT
GENERATORS CHECKLIST

Note: On multiple part questions, circle those not in compliance.

Section A - EPA Identification No.

1. Does Generator have EPA I.D. No.? (262.12 - EPA I.D. No.) ☒ Yes ☐ No

a. If yes, EPA I.D. No. NM 0093212332

Section B - Hazardous Waste Determination

1. Does generator generate hazardous waste(s) listed in Subpart D (261.30 - 261.33 - List of Hazardous Waste)? ☒ Yes ☐ No

a. If yes, list wastes and quantities on attachment *see copy of Part II Application Waste Quantities still accurate*
(Include EPA Hazardous Waste No.)
(Provide waste name and description.)

2. Does generator generate solid waste(s) that exhibit hazardous characteristics? (corrosivity, ignitability, reactivity, EP toxicity) (261.20 - 261.24 - Characteristics of Hazardous waste.)

All safe for processing & recycle
(1,1,1-Trichloroethane) ☒ Yes ☐ No

a. If yes, list wastes and quantities on attachment. (Include EPA Hazardous Waste No.) (Provide waste name and description)

b. Does generator determine characteristics by testing or by applying knowledge of processes? *Knowledge of process*

1. If determined by testing, did generator use test methods in Part 261, Subpart C (or Equivalent)? ☐ Yes ☒ No *N/A*

2. If equivalent test methods used, attach copy of equivalent methods used.

3. Are there any other solid wastes deemed non-hazardous generated by generators? i.e. (process waste streams, collected matter from air pollution control equipment, water treatment sludge, etc.)

a. If yes, did generator determine non-hazardous characteristics by testing or knowledge of process? ☒ Yes ☐ No
Knowledge of process

1. If determined by testing, did generator use test methods in Part 261, Subpart C (or Equivalent)? ☐ Yes ☒ No *N/A*

2. If equivalent test methods used, attach copy of equivalent methods used.

b. List wastes and quantities deemed non-hazardous or processes from which non-hazardous wastes were produced. (Use narrative explanations sheet.)

packaging waste products, office waste

-2-

Section C - Manifest

1. Does generator ship hazardous waste off-site?
(Subpart B - The Manifest) ☒ Yes ☐ No
 - a. If no, do not fill out Section C and D.
 - b. If yes, identify primary off-site facility(s). Use narrative explanations sheet.) *Van Waters + Rogers for recycle Chem Waste Mgmt - Kitchener City, ON*
2. Has generator shipped hazardous waste off-site since November 19, 1980? ☒ Yes ☐ No
3. Is generator exempted from regulation because of:
Small quantity generator (261.5 - Special requirements) ☐ Yes ☒ No
OR
Produces non-hazardous waste at this time (261.4 - Exclusions) ☐ Yes ☒ No
4. If not exempted does generator use manifest? (262.20 - General requirements) ☒ Yes ☐ No
 - a. If yes, does manifest include the following information (262.21 - Required information)
(Break up items or circle ones not on manifest)
 1. Manifest Document No. ☒ Yes ☐ No
 2. Generators Name, Mailing Address, Tele. No. ☒ Yes ☐ No
 3. Generator EPA I.D. No. ☒ Yes ☐ No
 4. Transporter(s) Name and EPA I.D. No. ☒ Yes ☐ No
 5. a. Facility Name, Address and EPA I.D. No. ☒ Yes ☐ No
 6. DOT description of the waste ☒ Yes ☐ No
 7. a. Quantity (weight or volume) ☒ Yes ☐ No
b. Containers (type and number) ☒ Yes ☐ No
 8. Emergency Information (optional)
(special handling instructions, Phone No.) ☒ Yes ☐ No

3

9. Is the following certification on each manifest form?

☒ Yes ☐ No

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the EPA.

5. Does generator retain copies of manifests?

☒ Yes ☐ No

(Check completed manifests at random. Indicate how many manifests were inspected, how many violations were noted and the type of violation.)

If yes, complete a through e. If questions contain more than one item, circle those not in compliance. (263.23 Use of the Manifest)

- a. (1) Did generator sign and date all manifests inspected? ☒ Yes ☐ No
(2) Who signed for generator? Name Paul Cook Title President
- b. (1) Did generator obtain handwritten signature and date of acceptance from initial transporter? ☒ Yes ☐ No
(2) Who signed and dated for transporter? Name Robert Wilson Title Driver
- c. Does generator retain one copy of manifest signed by generator and transporter? ☒ Yes ☐ No
- d. Do returned copies of manifest include facility owner/operator signature and date of acceptance? ☒ Yes ☐ No
- e. If copy of manifest from facility was not returned within 45 days, did generator file an exception report? (262.42 - Exception reporting) ☐ Yes ☒ No N/A
- (1) If yes, did it contain the following information
- Legible copy of manifest ☐ Yes ☒ No N/A
AND
Cover letter explaining generators efforts to locate waste. ☐ Yes ☒ No N/A
- f. Does (will) generator retain copies for 3 years? ☒ Yes ☐ No

4

4

5

Section D - Pre-Transport Requirements

1. Does generator package waste? ☒ Yes ☐ No

If no, skip the rest of Section D.
If yes, complete the following questions.

2. Does generator package waste in accordance with 49 CFR 173, 178, and 179? (DOT requirements) (262.30 - Packaging) ☒ Yes ☐ No

3. Inspect containers to be shipped.
a. Are containers to be shipped leaking or corroding or bulging? ☐ Yes ☒ No
b. Use narrative explanations sheet to describe containers and condition. *55 Gallon Drums in covered storage - good condition*
c. Is there evidence of heat generation from incompatible wastes in the containers? ☐ Yes ☒ No

4. Does the generator use DOT labeling requirements in accordance with 49 CFR 172? (262.31 - Labeling) ☒ Yes ☐ No

5. Does the generator mark each package in accordance with 49 CFR 172? (262.32 - Marking) ☒ Yes ☐ No

6. Is each container of 110 gallons or less marked with the following label? (262.32 - Marking) ☒ Yes ☐ No

Label saying: HAZARDOUS WASTE - Federal Law Prohibits Improper Disposal. If found, contact the nearest police or public safety authority or the U.S. Environmental Protection Agency.

Generator's Name and Address _____

Manifest Document Number _____

7. If there are any vehicles present on site loading or unloading hazardous waste, inspect for presence of placards. Note this instance on narrative explanation sheet. *N/A*

8. Accumulation Time (262.34 - Accumulation Time)
a. Is facility a permitted storage facility? ☒ Yes ☐ No

If yes, skip to question #9.
If no, answer rest of question #8.

- b. Is hazardous waste shipped offsite within 90 days? ☐ Yes ☒ No *N/A*

- c. Are containers used to store waste? ☐ Yes ☒ No

- (1) Is the beginning date of accumulation time clearly indicated? ☐ Yes ☒ No

- NOTE: If generator accumulates waste on-site for less than 90 days, fill out Facilities Checklist Section A - #9 Personnel Training; Section B - Preparedness and Prevention; and Section C - Contingency Plan and Emergency Procedures.

Section E - Recordkeeping and Records

3. Who is in charge of keeping the records? Name Terry Bone Title Public Safety

- Has he filed a notice with the R.A.?
- Is this waste manifested and signed by Foreign Consignee?
- If generator transported wastes out of the country has he received confirmation of delivered shipment?